

Exhibit 21

**Funding Year 2008, BEN 144578, AN 635684, FRN 1759054
-Rio Linda Union School District**

**Information Request Checklist, please complete and return with your responses
On the first page of each document you provide please write the corresponding FRN(s) the
document pertains to.**

Item #	Items to be returned to the E-Rate Reviewer	Document(s) Title & Corresponding FRN	Status								
1.	Signed & dated contracts and/or other agreements with service providers related to the Form(s) 471	See Attachment 1	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> N/A								
2	Request For Proposal (RFP) Please specify: Release date: Due date:	None issued per Form 470	<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> N/A								
3	All bid responses received for all Priority I & Priority II funding requests. If no bids were received for any FRN, please indicate so in writing. It may be helpful to include a chart as indicated below: <table border="1" style="margin-top: 10px;"> <thead> <tr> <th>Appl #</th><th>FRN #</th><th>#of bids received</th><th>Vendor selected</th></tr> </thead> <tbody> <tr> <td>635684</td><td>1759054</td><td>0</td><td></td></tr> </tbody> </table>	Appl #	FRN #	#of bids received	Vendor selected	635684	1759054	0		No bids received; used the CalNet State Contract	<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> N/A
Appl #	FRN #	#of bids received	Vendor selected								
635684	1759054	0									
4	Vendor selection process description (created during the bidding process)	No bids received	<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> N/A								
5	Was a consultant used relating to the planning, implementation and support of your E-Rate funding requests? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide a signed and dated Consultant Agreement(s) or Letter of Agency	N/A	<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> N/A								
6	Correspondence between the consultant/service provider and the school/library regarding the competitive bidding process and the application process	None available	<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> N/A								
7	Organizational Structure, such as organizational flow chart, reporting structure, etc.	Same as 2007 until June 30, 2008	<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> N/A								
8	Certification(include signature, title, and date)		<input type="checkbox"/> Enclosed								

FRN 1759054

20080303-0641 *Attmt. 1*

Contract Management - WEST - Cover Sheet V.14

*2600 Camino Ramon, Room 2S303, San Ramon, CA 94583

Submission Date: 02/05/2008

96A/SDA Contracts

E-Mail: PAC96A Contract

96A & SDA : (original, signed) inter-co mail to San Ramon*

Tariff/Non-Complex Contracts

E-Mail: PACCIM

Fax to: 707-427-7722 or 707-435-6327

Contract Management Hotline: 925-823-2085

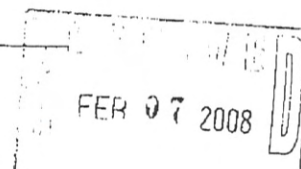
Contract Management Website: <http://contracts.sbc.com>

ALL Regions' MDAs are sent to: 17950 W Corporate Dr, 2nd Floor, Brookfield, WI 53045

* Required Information - Contract can not be processed if required fields not filled out.

Customer Required Information				
* Customer's Legal Name	Rio Linda Union School District		California * State of Incorporation:	
* Customer's Billing or Service Name	Rio Linda Union School District		California * Type of Incorporation: (Inc/LLP/LLC/Company/NonProfit...)	
* Customer's Billing or Service Address	627 L Street			
* Customer's Billing or Service City, State	City : Rio Linda	State: CA	* Zip Code: 95673	
Contract Required Information				
Master BTN (with customer code)	916-566-1725	Customer Signature Date 02/04/2008 (mm/dd/yyyy) Contract Term: 60 Months		
* Customer Signature Name	Ruth Hall	* Title: Director of Purchasing	Cust. Contact Phone #: 916-566-1725 Ext	
* Contract Product/Products Sold	Cal Net II ATO	* Primary Tiecode: PT125700047	Government yes	Non-Government
Promo Code/Promo Name (if app.) (PRI FIRE SALE, etc.)		Contract Revenue Commitment ():	\$ /monthly \$ 190K /annually	
Type of Sale/ Status / History	Tariff	ICB	Winback <input type="checkbox"/> Save <input type="checkbox"/> Retention <input checked="" type="checkbox"/>	Facilities Ported <input type="checkbox"/> Resell <input type="checkbox"/>
* Upgrade/Replace existing contract?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Name of Plan ECATS# ** (If Applicable)		
SDA's & 96A's require electronic support documents. Please e-mail to: PAC96A Contract@camail.sbc.com				
Sales Channel Required Information				
* Contact or Originator Telephone # 916 - 972 - 5276	Name: Bonita Alexander Title: Sr. Account Manager	* SBCUID ba9717		
Sales Support Manager / Project Manager (if applicable) Telephone # - - -	Name: Title:	* SBCUID		
For Sales Compensation Purposes Only: Enter names, titles and sales code below for appropriate sales compensation				
* Originating Sales Person ** * Telephone # 916 - 972 - 5276	Name: Bonita Alexander Title: Sr. Account Manager	* Sales Code 3174363258 * SBCUID ba9717		
**Additions or changes to Sales Persons can only be authorized by the manager or SPM of the Originating Sales Person.				
* Additional Sales Person * Telephone # 916-972-3561	Name: Dale Smith Title: Technical Sales Specialist	* Sales Code 3174363258 * SBCUID ds8949		
* Additional Sales Person * Telephone # - - -	Name: Title:	* Sales Code * SBCUID		
* Additional Sales Person * Telephone # - - -	Name: Title:	* Sales Code * SBCUID		
* Additional Sales Person * Telephone # - - -	Name: Title:	* Sales Code * SBCUID		

ECATS Contract File #: _____



STATE OF CALIFORNIA TELECOMMUNICATIONS SERVICE REQUEST (Attach additional information as needed)				1. AGENCY REQUEST NO 14930108	
				2. DATE	
3. REQUEST IS FOR:		<input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> EQUIPMENT (needs a Form 65) <input type="checkbox"/> OTHER			
4. AGENCY INFORMATION		DEPARTMENT Rio Linda Union School District		DIVISION, BUREAU, ETC.	
		E-MAIL ADDRESS		PERSON TO CONTACT FOR ACCESS	
		TELEPHONE NO 916-566-1725		FAX NO. (916) 640-8159	
		ADDRESS OF PRESENT SERVICE (Include City, Zip Code, Room #s) 627 L Street Rio Linda, CA 95673		ADDRESS OF REQUESTED SERVICE (Include City, Zip Code, Room #s) 627 L Street Rio Linda, CA 95673	
		BILLING ADDRESS (Include City, Zip Code, Room #s) 627 L Street Rio Linda, CA 95673		C60 Account Number	
TELEPHONE NUMBER(S) INVOLVED		UTILITY PRIMARY BILL NO.		REQUESTED DATE OF SERVICE	
				GENERAL SERVICES AGENCY CODE	
5. ELIGIBILITY		<input type="checkbox"/> STATE AGENCY <input type="checkbox"/> NON-PROFIT & TAX-SUPPORTED <input checked="" type="checkbox"/> LOCAL GOVERNMENT (i.e. city, county) <input type="checkbox"/> FEDERAL <input type="checkbox"/> JOINT POWERS AGREEMENT			
6. CHECK TYPE OF REQUEST (Describe in Section 7)		<input checked="" type="checkbox"/> BUSINESS SERVICE <input checked="" type="checkbox"/> CENTREX SERVICE <input type="checkbox"/> SINGLE LINE <input type="checkbox"/> KEY SYSTEM <input type="checkbox"/> ISDN (Integrated Services Digital Network) <input type="checkbox"/> PBX <input type="checkbox"/> TRUNKS <input type="checkbox"/> ACD (Automatic Call Distribution) <input checked="" type="checkbox"/> DATA SERVICE <input type="checkbox"/> CALNET CALLING CARD (Include TD-907) <input checked="" type="checkbox"/> LONG DISTANCE SERVICE <input checked="" type="checkbox"/> LOCAL TOLL SERVICE <input type="checkbox"/> CELLULAR TELEPHONE <input type="checkbox"/> OTHER (Please Describe) <input type="checkbox"/> DGS-TD MASTER CONSULTING CONTRACT Conferencing			
7. ADDITIONAL INFORMATION		BRIEFLY DESCRIBE PRESENT SERVICE (Attach page as needed) Telecom services SERVING UTILITY ATT TOTAL COST OF REQUESTED SERVICE RECURRING NON-RECURRING TBD METHOD OF ACQUISITION <input type="checkbox"/> PURCHASE <input type="checkbox"/> INSTALLMENT PURCHASE <input type="checkbox"/> RENT <input type="checkbox"/> OTHER (Describe)			
8. CATR/ATR INFORMATION		NAME (PLEASE PRINT) Ruth Hall E-MAIL ADDRESS Ruth.Hall@RLUSD.ORG ADDRESS 627 L Street Sacramento, CA 95673 CITY STATE ZIP CODE TITLE Director of Purchasing TELEPHONE NO. CALNET: (707) 792-4722 - PUBLIC: (707) 792-4722 - DATE 2/4/08			

925 867 2765

25361

11:46:04 a.m. 03-26-2008

3 / 7

Sublin Hall

2-4-2008

*SAM = State Administrative Manual

*STMM = State Telecommunications Management Manual

*ATR = Agency Telecommunications Representative

STD. 20 Instructions

20080303-0641

EXHIBIT A-2 Universal Service Fund (E-Rate) 20080303-0641**AUTHORIZATION TO ORDER UNDER STATE CONTRACT**

SBC Global Services, Inc., dba AT&T Global Services on behalf of Pacific Bell Telephone Company, dba AT&T California ("AT&T" or "Contractor") and the State of California ("State") have entered into a Contract for California Integrated Information Network (CALNET) 2 ("CALNET 2") MSA 1 Services dated January 30, 2007 ("Contract"), for a term of five (5) years. The State may, at its sole option, elect to extend the Contract term for up to two (2) additional periods of one (1) year each. Pursuant to the Contract, which is incorporated herein by reference, any public agency, as defined in Government Code section 11541, is allowed to order services and products ("Services") solely as set forth in the Contract.

A non-State public agency (herein "Non-State Agency") shall also be required to complete and submit this Authorization to Order Under State Contract (ATO) prior to ordering Services. A description of the Service(s), applicable rates and charges and the specific terms and conditions under which the Service(s) will be provided to a Non-State Agency are fully set forth in the Contract. Access to the Contract is available at www.stnd.dts.ca.gov.

Rio Linda Union School District ("Non-State Agency") desires to order Service(s) and Contractor agrees to provide such Service(s), as identified in the State of California, Telecommunications Service Request (STD. 20), pursuant to the terms and conditions and rate tables contained in the Contract. Non-State Agency intends to seek Universal Service Funding (E-Rate) for eligible services provided under this ATO.

1. This ATO shall become effective upon execution by Non-State Agency, Contractor, and the Department of Technology Services, Statewide Telecommunications and Network Division (DTS/STND) ("Effective Date"). No Service(s) shall be ordered by Non-State Agency or provided by Contractor until this ATO has been executed by both parties and approved by DTS/STND. The Service(s) ordered under this ATO shall commence on July 1, 2008 ("Service Date"). Upon the Service Date, this ATO supersedes and replaces all the existing serving arrangements between Contractor and Non-State Agency for the Service(s) being ordered under this ATO.
2. With respect to Services ordered under this ATO, as authorized on Attachment 1, Non-State Agency hereby agrees to obtain such Services exclusively through the Contract and this ATO for a two (2) year commitment period, starting with the Service Date of the ATO, provided that such commitment does not extend beyond the Term of the Contract, including any extension periods. Any new Services added to an existing ATO shall not extend the two (2) year commitment period previously agreed upon on the ATO.
3. Upon expiration of the two (2) year commitment period, this ATO shall continue in effect through the remainder of the Term of the Contract, unless terminated by Non-State Agency. The Non-State Agency will automatically continue to receive Services at Contract terms and conditions when the two year commitment period ends, and may add, delete or change Services without penalty or additional commitment periods (unless a specific Service requires a term per the Contract).
4. Non-State Agency may terminate this ATO, for specific Service(s) or in total, prior to termination of the Contract, by providing the Contractor with thirty (30) calendar days' written notice of cancellation.

If Non-State Agency elects to terminate Service prior to completion of the two (2) year commitment period, a termination charge may apply. The termination charge may not exceed sixty-five percent (65%) of the Non-State Agency's average monthly bill for the disconnected Service(s), multiplied by the number of full months remaining in the two (2) year commitment period. If Service(s) are terminated after the two (2) year commitment period, no termination liability shall apply.

5. No termination charge will be assessed when Non-State Agency transfers Service(s) to a like Service offered under this Contract, or from one CALNET 2 MSA to another, if the Contractor is the same for both MSAs, or is affiliated with the Contractor for the other MSA.
6. By executing this ATO, Non-State Agency agrees to subscribe to, and Contractor agrees to provide Service(s), in accordance with the terms and conditions of this ATO and the Contract. Upon execution of this ATO by Non-State Agency and Contractor, Contractor shall deliver this ATO to DTS/STND for review and approval.
7. The DTS/STND will provide Contract management and oversight, and upon request by the Non-State Agency or Contractor, will advocate to resolve any Contract service issues. The ATO, and any resulting STD. 20, is a Contract between the Non-State Agency and the Contractor. The State will not represent the Non-State Agency in resolution of litigated disputes between the parties.
8. Non-State Agency, upon execution of this ATO, certifies that Non-State Agency understands that Contractor and the State may, from time to time and without Non-State Agency's consent, amend the terms and conditions of the Contract thereby affecting the terms of service Non-State Agency receives from Contractor.
9. Non-State Agency, upon execution of this ATO, certifies that it has reviewed the terms and conditions, including the rates and charges, of the Contract.
10. Non-State Agency, upon execution of this ATO, certifies the Non-State Agency understands that billing invoices for Service(s) subscribed to under the Contract are subject to review and/or audit by the State, pursuant to provisions of the Contract.
11. All Service(s) ordered under this ATO will be submitted using the STD. 20, signed by the Non-State Agency's authorized signatory. Any additions or deletions to Service(s) shall likewise be accomplished by submission of a STD. 20, noting changes.
12. Non-State Agency may, by placing Service orders issued by its duly authorized representative with Contractor, order any of the Service(s) listed in the Contract. Contractor shall bill Non-State Agency, and Non-State Agency shall pay Contractor according to the terms and conditions and rate tables set forth in the Contract for such Service(s).
13. If, for any fiscal year during the term of this ATO, funds are not appropriated to enable Non-State Agency to continue paying for services, or universal service discounts are not received, the Non-State Agency may terminate impacted Service(s) without penalty.
14. Whenever any notice or demand is given under this Contract to Contractor or Non-State Agency, the notice shall be in writing and addressed to the following:

Non-State Agency:

Rio Linda Union School District

627 L Street

Rio Linda, CA 95673

Attn:

Contractor:

AT&T

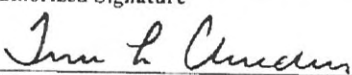
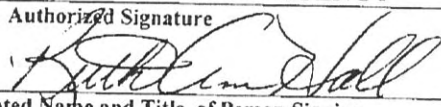
610 Sequoia Pacific Blvd.

Sacramento, CA 95814

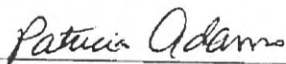
Attn: Contract Program Manager

Notices delivered by overnight courier service shall be deemed delivered on the day following mailing. Notices mailed by U.S. Mail, postage prepaid, registered or certified with return receipt requested, shall be deemed delivered five (5) State business days after mailing. Notices delivered by any other method shall be deemed given upon receipt.

IN WITNESS WHEREOF, the parties hereto have caused this ATO to be executed on the date shown below by their respective duly authorized representatives:

CONTRACTOR	NON-STATE AGENCY
By: Authorized Signature 	By: Authorized Signature 
Printed Name and Title of Person Signing Terri L. Childress Director - Contract Management	Printed Name and Title of Person Signing Ruth Ann Hall
Date Signed: 2/4/08	Date Signed: 2-4-2008

Approved By:
Department of Technology Services,
Statewide Telecommunications and Network Division

By: Authorized Signature 
Printed Name and Title of Person Signing Patricia Adams ACPH
Date Signed: 2-7-08

Rio Linda Union School District

MSA 1 ATTACHMENT 1

Selected Services	Voice Services - Core Services Products	Customer Initials
<input checked="" type="checkbox"/>	Bus Access Lines	<i>[Signature]</i>
<input checked="" type="checkbox"/>	Central Office Exchange Basic Services (Centrex)	<i>[Signature]</i>
<input checked="" type="checkbox"/>	Central Office Trunk Services (SuperTrunk/PBX/DID)	<i>[Signature]</i>
<input checked="" type="checkbox"/>	Locally Based Automatic Call Distribution (ACD) (Available Option w/C2 Centrex)	<i>[Signature]</i>
<input type="checkbox"/>	Interactive Voice Response (IVR)	
<input type="checkbox"/>	Specialized Call Routing (Call Router)	
<input type="checkbox"/>	Computer Telephone Integration (CTI) (Compucall)	
<input type="checkbox"/>	Voice Mail Services (Available Option w/C2 Exchange Svcs)	
Selected Services	Data Services - Core Services Products	Customer Initials
<input checked="" type="checkbox"/>	Data Transmission Services (Analog Service, Carrier DS0 (ADN), Carrier DS1 (Hicap/T1), Carrier DS3)	<i>[Signature]</i>
Custom ATO Required	Gigabit Ethernet Metropolitan Area Network (MAN) (GigaMAN, MON, OPT-E-MAN, CSME, EPLS-WAN, ESS-MAN)	Custom ATO Required
<input type="checkbox"/>	Multi Protocol Label Switching (MPLS) (AVPN, Network Based Firewall, ANIRA)	
Custom ATO Required	Synchronous Optical Network (SONET) (Point-Point SONET, Ethernet-over SONET, SONET Ring ICB)	Custom ATO Required
<input checked="" type="checkbox"/>	ISDN (BRI)	<i>[Signature]</i>
<input checked="" type="checkbox"/>	ISDN (PRI) (PBX/DID)	<i>[Signature]</i>
<input type="checkbox"/>	Switched 56/Switched Digital Services (SDS)	
<input checked="" type="checkbox"/>	Frame Relay & ATM (Managed or Non Managed)	<i>[Signature]</i>
<input type="checkbox"/>	Internet	
<input type="checkbox"/>	DSL Agency Hosted (DSL)	
<input checked="" type="checkbox"/>	DSL DSL Virtual Private Network (AVPN, Network Based Firewall, ANIRA)	<i>[Signature]</i>
<input type="checkbox"/>	Enhanced Centrex VDNA	
Included Services	Other Services - Core Services Products	Automatic Coverage
	IntraLata Calling (Local Usage Zone 1-3) (Included on C2 Exchange Services)	
	Bldg. Wiring Services (Automatic Service Coverage on C2 Svcs) Jacks/Wiring Inside Wire Repair Plan(Voice)(If subscribed to) Inside Wire Repair Plan(Data)(If subscribed to)	



20080303-0658

Contract Management - WEST – Cover Sheet V.14

*2600 Camino Ramon, Room 2S303, San Ramon, CA 94583

Submission Date: 02/05/2008

96A/SDA Contracts

E-Mail: PAC96A Contract

96A & SDA : (original, signed) inter-co mail to San Ramon*

Tariff/Non-Complex Contracts

E-Mail: PACCIM

Fax to: 707-427-7722 or 707-435-6327

Contract Management Hotline: 925-823-2085

Contract Management Website: <http://contracts.sbc.com>**ALL Regions' MDAs are sent to: 17950 W Corporate Dr, 2nd Floor, Brookfield, WI 53045**

* Required Information – Contract can not be processed if required fields not filled out.

Customer Required Information			
* Customer's Legal Name	Rio Linda Union School District	California * State of Incorporation:	
* Customer's Billing or Service Name	Rio Linda Union School District	California * Type of Incorporation: (Inc/LLP/LLC/Company/NonProfit...)	
* Customer's Billing or Service Address	627 L Street		
* Customer's Billing or Service City, State	City: Rio Linda	State: CA	* Zip Code: 95673
Contract Required Information			
Master BTN (with customer code)	916-566-1725	Customer Signature Date 02/04/2008 (mm/dd/yyyy) Contract Term: 60 Months	
* Customer Signature Name	Ruth Hall	* Title: Director of Purchasing	Cust. Contact Phone #: 916-566-1725 Ext
* Contract Product/Products Sold	Cal Net II ATO	* Primary Tiecode: PT125700047	Government <input checked="" type="checkbox"/> Non-Government <input type="checkbox"/>
Promo Code/Promo Name (if app.) (PRI FIRE SALE, etc.)		Contract Revenue Commitment ():	\$ /monthly \$ 190K /annually
Type of Sale/ Status / History	Tariff <input type="checkbox"/> ICB <input type="checkbox"/>	Winback <input type="checkbox"/> Save <input type="checkbox"/> Retention <input checked="" type="checkbox"/>	Facilities Ported <input type="checkbox"/> Resell <input type="checkbox"/>
* Upgrade/Replace existing contract?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Name of Plan ECATS# ** (If Applicable)	
SDA's & 96A's require electronic support documents. Please e-mail to: PAC96A Contract@camail.sbc.com			
* Contact or Originator Telephone # 916 - 972 - 5276	Name: Bonita Alexander Title: Sr. Account Manager	* SBCUID ba9717	
Sales Support Manager / Project Manager (if applicable) Telephone # - - -	Name: Title:	* SBCUID	
For Sales Compensation Purposes Only: Enter names, titles and sales code below for appropriate sales compensation.			
* Originating Sales Person ** * Telephone # 916 - 972 - 5276	Name: Bonita Alexander Title: Sr. Account Manager	* Sales Code 3174363258 * SBCUID ba9717	
** Additions or changes to Sales Persons can only be authorized by the manager or SPM of the Originating Sales Person.			
* Additional Sales Person * Telephone # 916-972-3561	Name: Dale Smith Title: Technical Sales Specialist	* Sales Code 3174363258 * SBCUID ds8949	
* Additional Sales Person * Telephone # - - -	Name: Title:	* Sales Code * SBCUID	
* Additional Sales Person * Telephone # - - -	Name: Title:	* Sales Code * SBCUID	
* Additional Sales Person * Telephone # - - -	Name: Title:	* Sales Code * SBCUID	

ECATS Contract File #:

02-05-2008

EXHIBIT A-2

20080303-0658

AUTHORIZATION TO ORDER UNDER STATE CONTRACT

SBC Global Services, Inc. dba AT&T Global Services on behalf of Pacific Bell Telephone Company dba AT&T California ("AT&T") ("Contractor") and the State of California ("State") have entered into a Contract for California Integrated Information Network (CALNET) II ("CALNET II") Module 2 Services dated January 30, 2007 ("Contract"), for a term of five years. The State may, at its sole option, elect to extend the Contract term for up to two (2) additional periods of one (1) year each. Pursuant to the Contract, which is incorporated herein by reference, any public agency as defined in Government Code Section 11541 is allowed to order services and products solely as set forth in the Contract ("Service(s)").

A non-State public Agency (herein "Non-State Agency") shall also be required to complete and submit this Authorization to Order Under State Contract (ATO) prior to ordering Services. A description of the Service(s), applicable rates and charges and the specific terms and conditions under which the Service(s) will be provided to a Non-State Agency are fully set forth in the Contract. Access to the Contract is available at www.stnd.dts.ca.gov.

Rio Linda Union School District ("Non-State Agency") desires to order Service(s) and Contractor agrees to provide such Service(s) as identified in the State of California, Telecommunications Service Request (STD. 20), pursuant to the terms and conditions and rate tables contained in the Contract.

1. This ATO shall become effective upon execution by Non-State Agency, Contractor, and the Department of Technology Services, Statewide Telecommunications and Network Division (DTS/STND) ("Effective Date"). No Service(s) shall be ordered by Non-State Agency or provided by Contractor until this ATO has been executed by both parties and approved by DTS/STND.
2. With respect to Services ordered under this ATO, Non-State Agency hereby agrees to obtain such Services exclusively through the Contract and this ATO for a two (2) year commitment period starting from the Effective Date of the ATO, provided that such commitment does not extend beyond the Term of the Contract, including any extension periods. Any Services ordered subsequent to the end of the two (2) year commitment period shall not extend the two (2) year commitment period.
3. Upon expiration of the two (2) year commitment period, this ATO shall continue in effect through the remainder of the Term of the Contract, unless earlier terminated by Non-State Agency. The Non-State Agency will automatically continue to receive Services at Contract terms and conditions when the two year commitment period completes, and may add, delete or change Services without penalty or additional commitment periods (unless a specific Service requires a term per the Contract).
4. Subject to paragraph 5 below, Non-State Agency may terminate this ATO, for specific Service(s) or in total, prior to termination of the Contract by providing the Contractor with thirty (30) calendar days written notice of cancellation.
5. If Non-State Agency elects to terminate Service prior to completion of the two (2) year commitment period, a termination charge may apply. The termination charge may not exceed sixty-

five percent (65%) of the Non-State Agency's average monthly bill for the disconnected Service(s) multiplied by the number of full months remaining in the two (2) year commitment period. If Service(s) are terminated after the two (2) year commitment period, no termination liability shall apply.

6. No termination charge will be assessed when Non-State Agency transfers Service(s) to a like Service offered under this Contract, or from one CALNET II Module to another, if the Contractor is the same for both Modules or is affiliated with the Contractor for the other Module.
7. By executing this ATO, Non-State Agency agrees to subscribe to and Contractor agrees to provide Service(s) in accordance with the terms and conditions of this ATO and the Contract. Within seven (7) business days after execution of this ATO by Non-State Agency and Contractor, Contractor shall deliver this ATO to DTS/STND for review and approval.
8. The DTS/STND will provide Contract management and oversight, and upon request by the Non-State Agency or Contractor, will advocate to resolve Contract service issues. The ATO and any resulting STD. 20 is a Contract between the Non-State Agency and the Contractor. The State will not represent the Non-State Agency in resolution of litigated disputes between the parties.
9. Non-State Agency, upon execution of this ATO, certifies that Non-State Agency understands that Contractor and the State may, from time to time and without Non-State Agency's consent, amend the terms and conditions of the Contract thereby affecting the terms of service Non-State Agency receives from Contractor.
10. Non-State Agency, upon execution of this ATO, certifies that Non-State Agency has reviewed the terms and conditions, including the rates and charges, of the Contract.
11. Non-State Agency, upon execution of this ATO, certifies the Non-State Agency understands that billing invoices for Service(s) subscribed to under the Contract are subject to review and/or audit by the State pursuant to provisions of the Contract.
12. All Service(s) ordered under this ATO will be submitted using the STD. 20, signed by the Non-State Agency's authorized signatory. Any additions or deletions to Service(s) shall likewise be accomplished by submission of a STD. 20, noting changes.
13. Non-State Agency may, by placing Service orders issued by its duly authorized representative with Contractor, order any of the Service(s) listed in the Contract. Contractor shall bill Non-State Agency, and Non-State Agency shall pay Contractor according to the terms and conditions and rate tables set forth in the Contract for such Service(s).
14. If the Service(s) ordered under a STD. 20 are installed, and after the first fiscal year funds are not appropriated to enable the Non-State Agency to continue paying for services, or universal service discounts are not received, the Non-State Agency may terminate impacted Service(s) without penalty.
15. Whenever any notice or demand is to be given under this Contract to Contractor or Non-State Agency, the notice shall be in writing and addressed to the following:

Non-State Agency:

Rio Linda Union School District

627 L Street

Rio Linda, CA. 95673

Attn:

Contractor:

AT&T

610 Sequoia Pacific Blvd.

Sacramento, CA 95814

Attn: Contract Program Manager

Notices delivered by overnight courier service shall be deemed delivered on the day following mailing. Notices mailed by U.S. Mail, postage prepaid, registered or certified with return receipt requested, shall be deemed delivered five (5) days after mailing. Notices delivered by any other method shall be deemed given upon receipt.

IN WITNESS WHEREOF, the parties hereto have caused this ATO to be executed on the date shown below by their respective duly authorized representatives

Contractor:

AT&T

Non-State Agency:

By:

Terri L. Childress

By:

Ruth Lindvall

Title:

Terri L. Childress
Director - Contract Management

Title:

Director of Purchasing

Date Signed:

2/6/08

Date Signed:

2-4-2008

Approved By:

Department of Technology Services,
Statewide Telecommunications and Network Division

By:

Patricia Adam

Title:

ACRA

Date Signed:

2-7-08

Rio Linda Union School District

MSA 2 ATTACHMENT 1

Selected Services	Long Distance - Voice Services	Customer Initials
<input checked="" type="checkbox"/>	Long Distance Calling Services	<i>ABH</i>
<input type="checkbox"/>	900 Services	
<input checked="" type="checkbox"/>	Automatic Call Distributor (ACD) Services	<i>ABH</i>
<input type="checkbox"/>	Network Based Interactive Voice Response (IVR) Services	
<input type="checkbox"/>	Computer Telephone Integration (CTI) for Network Based ACD	
<input checked="" type="checkbox"/>	Toll Free Services	<i>ABH</i>
<input type="checkbox"/>	International Toll Free Services	
<input type="checkbox"/>	Calling Card Services	
<input type="checkbox"/>	Pre-Paid Calling Services	
<input type="checkbox"/>	Network Audio Conferencing Service	
<input type="checkbox"/>	Network Conferencing (Web Conferencing)	
Included Services	Other Services - Long Distance Voice Services	Automatic Coverage
<input checked="" type="checkbox"/>	Bldg. Wiring Services (Automatic Service Coverage on CII Svcs) Jacks/Wiring	<i>ABH</i>